

Delinquent UTILITY Properties Report as of the System Date of 4/14/21.

Wed Apr 14 09:39:42 2021 Page # 1

The following accounts have Prior Year OverDue Balances.

Cycles Included: All

The list is sorted by: Payer Only; ID Number.

Those marked with an 'E' after their name indicate Incoming BalFwd accounts.

Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Block	Lot	Qual	Water	Int. on 4/14/21	Sewer	Int. on 4/14/21	Other	Grand Total
650	KEENAN, BOB & JODI	2101	6		121.12	6.37	75.56	3.89	0.00	206.94
995	EID, MOHAMMED & HOURANI, AMAN	2102	20		105.03	5.27	60.64	3.04	0.00	173.98
1011	AKINOLA, LAHAN & AZIZA ARNETT	2102	22		38.03	4.07	71.24	4.22	0.00	117.56
1029	MIGILES, GUILLERMO	2102	23		420.12	29.04	241.76	16.70	0.00	707.62
1090	HUANG/YANG	2102	25		0.00	0.37	12.81	0.69	0.00	13.87
1460	WALLACH, KENNETH A & HELAINE	3304	13		461.91	36.56	266.93	21.17	0.00	786.57
1646	ABRAHAM,MARIE K.+DESCORBETH,J	2400	12		71.55	3.79	42.11	2.21	0.00	119.66
1766	SHAINBROWN, IAN & ILYSE	2400	1		153.39	17.89	88.52	10.32	0.00	270.12
1773	SHAINBROWN, IAN & ILYSE	2400	1		657.28	25.80	0.00	0.00	0.00	683.08
2801	FRANCIS, RONALD & DAS, BADISH	2301	31		247.26	12.41	143.55	7.20	0.00	410.42
2819	FRANCIS, RONALD & DAS, BIDISH	2301	31		175.09	8.17	0.00	0.00	0.00	183.26
3450	TARABOCHIA, ADOLPH & ROSANNA	2200	38		62.74	4.61	34.40	2.54	0.00	104.29
3481	YONG, HENDRA	2200	41		41.79	2.38	23.72	1.35	0.00	69.24
3890	SACKNER, STANLEY C (LIV TRUST	1802	30		82.71	4.00	47.48	2.29	0.00	136.48
4485	FERNANDEZ, JOSE & LUZIAS	1802	25		0.00	0.58	7.31	0.55	0.00	8.44
4598	JONES, AMANDA	1903	8		180.30	10.48	103.60	6.02	0.00	300.40
5760	GRZESH, MELVIN & ELLA (TNT)	2402	13		2,719.75	266.49	0.00	0.00	0.00	2,986.24
8271	YAM, AMY	2104	17		477.90	26.41	276.40	15.27	0.00	795.98
8289	YAM, AMY	2104	17		1,489.95	69.63	0.00	0.00	0.00	1,559.58
9035	LU, CHUNMENG & CHUNYAN LIU	2004	42		90.15	4.78	53.66	2.80	0.00	151.39
9148	BLOCK, CHRISTOPHER B. & PAMEL	2002	11		380.31	15.31	220.28	8.86	0.00	624.76
9363	MARX, JASON & LISA	2001	5		202.49	11.21	116.56	6.45	0.00	336.71
9853	VARGHESE, S J & ANCIL, A	2004	77		103.59	5.29	60.44	3.07	0.00	172.39
11242	SVIRSKY, CANDECE	2003	10		0.00	1.00	32.25	1.50	0.00	34.75
12260	BI XIA HOLDING LMT, LLC	3701	3		31.50	1.83	34.10	1.98	0.00	69.41
12380	FARIADEH GOLESTANI/MEHDI BEHR	3702	25		190.59	9.22	110.12	5.32	0.00	315.25
13553	ATLAS, GLEN & HOPE	3704	4		45.51	1.91	29.54	1.17	0.00	78.13
14420	VILSACK, CHRIS	3401	6		15.70	0.90	8.60	0.49	0.00	25.69
15014	KHALAJ, TAMMY & ASHKAN	3401	20		249.80	13.68	157.60	8.69	0.00	429.77
15092	GODEL, RONALD & WENDY	3402	7		162.57	10.13	93.27	5.81	0.00	271.78
16402	EVDOKIMOV, MIKHAIL (TNT)	1508	17		34.35	2.17	19.59	1.24	0.00	57.35
16410	RATKOWITZ, JOHN J. & ANGELA	1508	18		707.40	54.95	408.04	31.69	0.00	1,202.08
16875	QUILLEN,KATY (TNT)	1509	17		182.04	12.43	113.00	8.10	0.00	315.57

Delinquent UTILITY Properties Report as of the System Date of 4/14/21.

Wed Apr 14 09:39:42 2021 Page # 2

The following accounts have Prior Year OverDue Balances.

Cycles Included: All

The list is sorted by: Payer Only; ID Number.

Those marked with an 'E' after their name indicate Incoming BalFwd accounts.

Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Block	Lot	Qual	Water	Int. on 4/14/21	Sewer	Int. on 4/14/21	Other	Grand Total
17068	MVC RODAK, LLC	1507	31		6.82	0.26	3.83	0.14	0.00	11.05
17237	EVDOKIMOV, MIKHAIL	1603	29		183.57	15.01	104.44	8.57	0.00	311.59
17244	GUTMAN, MICHAEL AND JUDITH	1603	30		65.33	3.48	38.84	2.05	0.00	109.70
17639	BELLINA, JOHN & JENNIFER	1506	51		52.37	1.69	56.12	1.31	0.00	111.49
17974	PETRILLO, AGOSTINO & JULIE	1506	14		172.86	7.70	147.36	6.13	0.00	334.05
18054	GUTHRIE KARL	1506	22		147.81	15.73	86.16	9.34	0.00	259.04
18061	HOWELL, SCOTT & BETH	1506	23		43.57	2.43	56.12	2.07	0.00	104.19
18382	WONG, HARWIN	1505	8		229.53	14.46	131.64	8.28	0.00	383.91
19428	CORNER PROPERTY MANAGEMENT	1501.5	6		24.40	0.34	0.00	0.00	0.00	24.74
20046	LIVINGSTON NAILS (TNT)	1501.11	2		0.00	1.63	5.81	1.64	0.00	9.08
20529	ORDONEZ, PATRICIA	1706	50		277.89	14.74	183.59	9.96	0.00	486.18
20737	COLOM, ADRIANA	1700	6		172.25	7.64	151.12	5.16	0.00	336.17
21025	SODHA, VIPUL	1101	26		89.02	4.45	51.80	2.58	0.00	147.85
22438	57 FELLWOOD DRIVE, LLC	1510	1		15.75	0.90	8.62	0.49	0.00	25.76
22886	GERMAIN, MR. & MRS.	1607	14		75.27	3.93	43.85	2.27	0.00	125.32
23424	CRUTE, DRESHON (TNT)	1303	24		36.14	3.71	101.48	4.41	0.00	145.74
23456	MYRTHIL-JALLOW, KETHSIA	1303	27		3.30	2.32	58.28	2.36	0.00	66.26
23897	CHAMPION MORTGAGE/SCHALLER	1506	44		126.00	14.03	68.80	7.66	0.00	216.49
25196	CONCORD LLC/COREEN FITZGERALD	1301	7		685.98	45.10	395.04	25.91	0.00	1,152.03
25238	TSIHLAS, NICKOLAS & R	1302	4		41.79	2.03	23.85	1.16	0.00	68.83
25380	SHARAHENIDZE	1302	14		251.85	14.98	144.60	8.60	0.00	420.03
25573	FLAGER, JASON & PRUPIS, JODIE	1300	7		535.99	18.51	332.48	11.39	0.00	898.37
26390	T.A.G.INVESTMENT GROUP,LLC	1706	30		38.15	2.25	20.83	1.23	0.00	62.46
26440	MOORE, RHEA	1604	4		112.47	5.29	64.76	3.04	0.00	185.56
27130	FASEHUN, OLUFEMI & YETUNDE	1604	15		202.62	1.26	150.22	0.85	0.00	354.95
28101	SAWERA, RAFAL	1900	17		270.35	17.18	155.40	9.88	0.00	452.81
28140	AMOROSI, JOSEPH & BERNADINE	1703	5		316.83	24.42	181.24	13.96	0.00	536.45
28285	GUBERMAN, ERIK	1700	61		29.45	1.95	16.88	1.11	0.00	49.39
28398	AHMED, M. & KANZI, N.	1700	62		131.07	7.52	75.56	4.33	0.00	218.48
28479	SEGALL, ELYSE	2200	3		355.14	16.90	205.12	9.76	0.00	586.92
28863	BAGDAN, BRUCE & LAURA	1802	15		491.67	44.09	282.76	25.38	0.00	843.90
29480	BAGDAN, BRUCE & LAURA	1802	15		1,158.85	84.87	0.00	0.00	0.00	1,243.72
30291	D'SOUZA, INGRID B. & MICHAEL	1700	76		0.00	2.18	12.17	1.43	0.00	15.78

Delinquent UTILITY Properties Report as of the System Date of 4/14/21.

Wed Apr 14 09:39:42 2021 Page # 3

The following accounts have Prior Year OverDue Balances.

Cycles Included: All

The list is sorted by: Payer Only; ID Number.

Those marked with an 'E' after their name indicate Incoming BalFwd accounts.

Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Block	Lot	Qual	Water	Int. on 4/14/21	Sewer	Int. on 4/14/21	Other	Grand Total
30573	PREZIOSI, MARK	1704	13		785.55	62.20	453.40	35.90	0.00	1,337.05
31136	SPALLAROSSA, NANCY & MARIO	1700	88		113.78	4.30	107.92	3.38	0.00	229.38
32027	ARONSON, SUZANNE (TNT)	1001	28		14.67	1.35	38.84	1.89	0.00	56.75
32757	GERSHON, ROBERT & GAIL	301	35		86.13	3.55	58.28	2.25	0.00	150.21
34440	SOARES, MARIA	1003	1		84.55	2.43	105.80	2.23	0.00	195.01
34715	TRIPLE TI, LLC	1101	16		167.16	11.19	94.88	6.35	0.00	279.58
34987	EVO GROUP INVESTMENTS, LLC	1101	46		15.75	0.57	9.41	0.34	0.00	26.07
35701	THAMPI, JERIEN	902	23		82.71	4.45	47.48	2.56	0.00	137.20
35780	ROIG, DAN	902	30		62.98	1.16	45.32	0.75	0.00	110.21
35902	GLENNON, VERONICA B.	902	7		67.83	4.47	39.89	2.62	0.00	114.81
36141	ROSSILLI, RANDALL & JENNY	900	32		165.39	10.29	94.92	5.92	0.00	276.52
36293	SINGER, SCOTT & MELISSA	900	48		263.88	16.31	151.04	9.31	0.00	440.54
37385	HAMILTON, JOSEPH & CAROLYN	1408	14		134.55	9.27	75.40	5.15	0.00	224.37
39311	PENA, DOMINGO & QUEZADA, ANA	1402	20		0.00	2.74	19.43	1.80	0.00	23.97
39488	P51 INVESTMENTS, LLC	700	36.01		177.45	12.93	101.40	7.41	0.00	299.19
39618	SIMS, REGINALD & ALBERTA	3900	19		33.73	1.91	25.80	1.61	0.00	63.05
39664	CAMERON, PEARL & ANGELA	3900	16		142.23	1.35	139.34	1.14	0.00	284.06
40003	LEIWANT, BRUCE & JOAN	600	46		93.87	4.67	53.96	2.69	0.00	155.19
40525	SUMBULTEPE, S & RYABCHIKOVA, Y	1400	12		523.77	7.41	561.56	7.13	0.00	1,099.87
40740	COHEN, DEBBIE (TNT)	1402	34		203.12	19.57	114.20	10.99	0.00	347.88
40941	ORCIUOLI, MARK & DEENA	1306	30		826.47	49.05	477.16	30.19	0.00	1,382.87
41215	AROMANDO, JOYCE	1307	7		105.03	4.90	60.44	2.81	0.00	173.18
42547	BROM, VADIM	701	6		629.55	29.15	365.00	18.64	0.00	1,042.34
42593	HORN, DAN & REBECCA	801	31		15.21	1.74	8.60	0.99	0.00	26.54
42603	HORN, DAN & REBECCA	801	31		321.59	11.72	0.00	0.00	0.00	333.31
43124	VAYSMAN, ARUZAMMA	401	13		1,041.79	74.08	602.44	49.40	0.00	1,767.71
43163	TAYLOR, RICHARD & LORI	401	15		766.95	53.81	445.19	31.30	0.00	1,297.25
43371	RUBIN, BART & BETH	401	28		264.99	10.98	153.32	6.35	0.00	435.64
44054	SCHMID, ROBERT & BARBARA JOAN	600	33		279.63	19.45	159.64	11.07	0.00	469.79
44752	PRESIDENTIAL PKWY. ASSOC.	100	44		39.96	0.13	0.00	0.00	0.00	40.09
45139	UELAND, KENNETH	107	15		116.19	4.17	129.13	3.60	0.00	253.09
45474	HANFT, WILLIAM & WALZER, LISA	107	2		562.18	43.73	323.80	25.20	0.00	954.91
46051	DERSOVITZ, BRIAN & NICOLE	203	1.01		804.15	60.26	464.20	34.79	0.00	1,363.40

The following accounts have Prior Year OverDue Balances.
Cycles Included: All
The list is sorted by: Payer Only; ID Number.
Those marked with an 'E' after their name indicate Incoming BalFwd accounts.
Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Block	Lot	Qual	Water	Int. on 4/14/21	Sewer	Int. on 4/14/21	Other	Grand Total
46206	DERSOVITZ, BRIAN & NICOLE	203	1.01		1,414.27	88.43	0.00	0.00	0.00	1,502.70
47136	HARKAVY, JASON	403	3		71.55	3.02	41.00	1.73	0.00	117.30
50812	11 DEVONSHIRE LLC/AGIB GERGES	7105	2		232.14	22.49	131.52	12.79	0.00	398.94
51397	ROTHFELD, ERIC	7200	3		284.46	14.59	164.21	8.42	0.00	471.68
52792	LEWIS, JOSHUA & KIM	3810	8		102.14	4.95	58.24	2.82	0.00	168.15
52827	GLOMB, RONNIE & CARLA	3810	11		48.68	2.31	28.04	1.33	0.00	80.36
53242	DE ANDRADE, WEBERSON	3800	18		859.95	63.09	496.60	37.24	0.00	1,456.88
53250	SOSA, MICHAEL & JAMIE	3800	19		300.20	19.71	172.64	11.35	0.00	503.90
53267	CRANE, MARK & ROSEANNE	3800	20		135.66	6.44	78.11	3.71	0.00	223.92
53549	MAC-PEPPLE, ESTHER (TNT)	3800	8		388.64	28.20	230.92	17.08	0.00	664.84
53838	GUTCH, BRADLEY & MARYANNE	3802	4		67.83	2.91	40.64	1.74	0.00	113.12
53980	HE, QING & WANG, BAILI	4200	28		116.19	5.03	113.56	4.54	0.00	239.32
54119	DACOSTA, NELSON & LAURA	3805	3		17.95	1.07	15.08	0.76	0.00	34.86
54422	COMESANAS, MARIO & MARIA CARN	3802	12		52.95	2.37	32.53	1.42	0.00	89.27
54581	TICONA, ESTHER OLIVA & EDITH	3805	8		45.51	2.05	26.82	1.20	0.00	75.58
56116	PASSERI, MICHAEL J. & MICHELL	2502	34		94.74	4.63	53.92	2.63	0.00	155.92
56250	KANTANAS, NICK	2906	56		0.00	0.73	20.27	0.71	0.00	21.71
56282	CARITAN, EDGARDO MARTIN	2906	59		0.00	1.27	24.63	1.30	0.00	27.20
56331	CHITOU, ISMAEL A & OSATO F	2906	66		449.01	22.92	328.11	16.77	0.00	816.81
56941	SASS, HAL & SUSAN	2904	15		56.67	2.43	32.36	1.39	0.00	92.85
57014	ZIELKE, JASON & MARIA	2903	10		45.51	0.17	34.86	0.11	0.00	80.65
58508	WANG, YUEHUI & YU, ZHAOUU	2602	16		116.19	5.20	66.92	3.00	0.00	191.31
58554	TESSLER, DAVID & PAULA	2601	2		102.18	5.28	61.00	3.16	0.00	171.62
59043	COONEY, JAMES & ROSEMARY	3001	21		97.19	4.32	56.12	2.49	0.00	160.12
60472	ROWMA CUSTOM TAILORS	3500	16		88.44	2.95	156.86	4.13	0.00	252.38
60602	SHULMAN, MICHAEL & GEORGETTE	3502	84		307.76	4.09	187.80	2.45	0.00	502.10
61405	PATNAIK, RASHNA & AMOL (TNT)	3302	30		302.19	10.94	174.92	6.33	0.00	494.38
61412	DAUTI, ENKELEIDA	3302	31		15.75	0.67	8.60	0.37	0.00	25.39
61437	WEINBERG, LORRAINE	3300	52		38.07	2.03	21.56	1.16	0.00	62.82
61701	MOJICA, MOISES & AILEEN	2905	3		35.10	1.64	25.88	1.12	0.00	63.74
61765	SIMMONDS, OBA	3000	30		86.43	3.73	50.86	2.20	0.00	143.22
62159	NAJJAR, TALIB & MALONEY, KELL	3202	16		145.95	5.36	84.97	3.12	0.00	239.40
62374	MC GOWAN, GRACE & HUR, BRIAN	3806	11		64.11	3.13	36.68	1.79	0.00	105.71

Delinquent UTILITY Properties Report as of the System Date of 4/14/21.

Wed Apr 14 09:39:42 2021 Page # 5

The following accounts have Prior Year OverDue Balances.

Cycles Included: All

The list is sorted by: Payer Only; ID Number.

Those marked with an 'E' after their name indicate Incoming BalFwd accounts.

Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Block	Lot	Qual	Water	Int. on 4/14/21	Sewer	Int. on 4/14/21	Other	Grand Total
63392	BORGELLA, SERGE & MARIE CHANT	4300	14		15.13	0.86	12.92	0.62	0.00	29.53
63674	ZAGORULKO, VALENTIN	3402	16		71.55	3.06	45.39	1.93	0.00	121.93
63900	KARMARKAR, ANIRUDDHA	3402	31		67.83	2.87	38.84	1.64	0.00	111.18
64124	CARUSO, CARMINE	3301	1		31.50	1.51	17.20	0.83	0.00	51.04
64212	SLAUGHTER, EUGENE & ROSE	3300	33		706.60	46.09	410.20	26.85	0.00	1,189.74
65632	HOLOVER, LAWRENCE & RITA	3401	31		47.25	6.16	25.80	3.36	25.00	107.57
66675	SMITH, MICHELLE & MICHAEL	3202	38		213.78	0.09	174.83	0.06	0.00	388.76
66724	MANCIAS, MANUEL	3202	43		49.23	4.47	28.08	2.54	0.00	84.32
66932	STETSON, GARY & DIANE	3201	22		245.28	22.50	140.24	12.86	0.00	420.88
67012	KOVAL MICHAEL & DIANE	3201	5		293.55	26.25	168.32	15.06	0.00	503.18
67260	FOSTER, DANIEL & ROBIN FOLEY	3500	4		15.75	2.28	9.12	1.31	0.00	28.46
67982	DAS PROPERTIES 1, LLC	4301	17		10.33	0.60	5.64	0.33	0.00	16.90
68168	ST JUSTINA ENT, LLC (TNT)	4300	18		375.48	34.73	354.64	32.78	0.00	797.63
68672	ACME MARKETS INC T/A KINGS LI	3200	22		0.00	37.70	801.96	43.46	0.00	883.12
70110	RABE, MARIO B.	4301	20		315.96	29.19	181.28	16.76	0.00	543.19
70400	BELCUORE, CHRISTOPHER & JENNI	4200	40		0.00	2.58	30.60	1.67	0.00	34.85
70456	SPITZ, KEITH J. & STACEY I.	4203	9		105.03	8.17	78.89	5.47	0.00	197.56
72728	MA, JESSICA (TNT)	4403	10		402.63	49.23	234.88	29.15	0.00	715.89
72799	LAURITA, JAMES PAUL	4403	17		210.06	15.33	128.73	9.34	0.00	363.46
73009	YIN, ZHIWEI & LIU HONG	4403	41		82.71	7.19	47.48	4.13	0.00	141.51
73256	KASSIUS, ABE	4400	4		150.86	12.42	86.28	7.09	0.00	256.65
73584	MALIK, EATISHAM & SADIA	4400	39		132.44	9.81	75.48	5.60	0.00	223.33
73626	SCHULMAN, JENNY	4400	43		26.91	2.20	15.08	1.22	0.00	45.41
73898	CHARLES, YVANE	4400	72		0.00	1.25	5.05	0.74	0.00	7.04
74010	ARNOLD, PATRICIA	4704	5		40.24	3.22	38.84	2.38	0.00	84.68
74556	MILLER, BRUCE & GAIL	4702	15		282.31	25.42	161.84	14.60	0.00	484.17
75126	MALESHOK, JEFFREY(TNT)	4701	59		86.19	9.16	47.48	5.08	0.00	147.91
75581	MANDELBAUM, WENDY (TNT)	4400	77		300.21	25.27	172.68	14.54	0.00	512.70
77211	HABER, ROBERT	4700	32		191.83	8.91	123.04	5.47	0.00	329.25
77476	LAZOWSKI, ZOFIA	4600	16		94.74	10.03	55.09	5.82	0.00	165.68
79297	REICHENBACHER, AGNES THOMAS	4500	53		171.99	4.96	143.22	3.42	0.00	323.59
79530	ATOCHÉ, FERNANDO OMAR	4502	12		246.28	7.81	183.52	5.21	0.00	442.82
80060	MINSKY, MICHAEL & TAMMY	4203	19		211.80	18.08	120.80	10.31	0.00	360.99

Delinquent UTILITY Properties Report as of the System Date of 4/14/21.

Wed Apr 14 09:39:42 2021 Page # 6

The following accounts have Prior Year OverDue Balances.

Cycles Included: All

The list is sorted by: Payer Only; ID Number.

Those marked with an 'E' after their name indicate Incoming BalFwd accounts.

Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Block	Lot	Qual	Water	Int. on 4/14/21	Sewer	Int. on 4/14/21	Other	Grand Total
82003	DA SILVA, EILENE	7400	19		550.08	44.63	315.04	25.55	0.00	935.30
82028	DA SILVA, EILENE	7400	19		37.84	2.65	0.00	0.00	0.00	40.49
82927	BAGGETT, COREY & JANIN	7301	3		268.71	16.90	155.48	9.77	0.00	450.86
83649	RISIS, MALLARY & DANIEL	7300	35		294.75	13.56	170.60	7.83	0.00	486.74
83984	LIVINGSTON HILLS BLDG/INTEGRA	7600	15		2,393.89	206.34	0.00	0.00	0.00	2,600.23
84226	MAYE, MARCUS (TNT)	7600	15	C042	31.50	2.41	17.20	1.32	0.00	52.43
85678	GOLDFELD, MAXIM	2602	58		216.63	12.09	136.32	7.43	0.00	372.47
85981	LU, WEI & SONG, WENHUI	2700	42.06		127.08	9.39	84.16	6.14	0.00	226.77
88238	JARVIS, CLARENCE & BRENDA	2503	9		28.19	1.92	17.20	1.16	0.00	48.47
90124	GABRIEL, JOSEPHINE	2700	25		118.80	9.30	66.97	5.24	0.00	200.31
91505	580 CORPORATION	4801	7		220.35	16.19	127.40	9.37	0.00	373.31
91512	580 CORPORATION	4801	7		15.75	1.09	0.00	0.00	0.00	16.84
92058	EAST ORANGE WATER	E 292	4		234.95	91.89	167.30	65.43	103.45	663.02
92587	FLOWERS, BARRY & LOIS	7400	10		47.25	3.48	25.80	1.89	0.00	78.42
93654	GUILES, KATHLEEN SIMSES &	4903	7		52.83	3.39	30.20	1.94	0.00	88.36
93990	ZEGERS, CHRISTOPHER & CORA	4902	43		232.38	13.57	137.65	8.02	0.00	391.62
95965	CRAWFORD, ROBERT	5100	15		158.85	10.18	90.60	5.79	0.00	265.42
96158	SLIFER, RICHARD & GAIL	5005	22		355.14	17.38	235.16	11.20	0.00	618.88
96373	PRAVAL KENNETH	5301	15		65.41	0.07	58.28	0.05	0.00	123.81
96574	SZWEDSKI, VICKY (TNT)	3300	59		15.75	0.67	8.60	0.37	0.00	25.39
96599	FRANCOIS, EMMANUAL	6700	9		200.54	15.62	114.32	8.91	0.00	339.39
97151	SCHERR, ANDREW	6400	24		291.90	19.82	168.50	11.44	0.00	491.66
97169	SCHERR, ANDREW B.	6400	24		94.60	6.42	0.00	0.00	0.00	101.02
98268	HAJARIWALA, BHAVIN & ASHA	6400	26		592.35	31.90	343.40	18.48	0.00	986.13
99590	SUNRISE OF LIVINGSTON PROPCO	6300	11		2.97	0.31	1.62	0.17	25.00	30.07
100404	CAMPANILE, P. & M.	6101	38		483.07	15.33	293.68	9.19	0.00	801.27
100531	SCHAFER, CLIFFORD & PAULA	6101	28		292.75	24.80	168.28	14.27	0.00	500.10
100725	EAST ORANGE WATER COMMISSION	E PIPE.LINE	1		180.36	70.54	68.00	26.60	49.78	395.28
101020	SCHRAGEN, T. & KUPPERMAN, D.	6500	10		184.89	13.18	105.90	7.55	0.00	311.52
101101	ROBINSON, R & BOSCHULTE, J (T	6500	18		25.99	5.59	14.97	3.23	0.00	49.78
101567	ROCHEVILLE, GREGORY & DONEAN	5301	33		170.51	7.15	127.40	4.67	0.00	309.73
106220	GAMBA, RALPH & MARIE	5900	2		31.50	1.98	18.41	1.18	0.00	53.07
106300	WEINMAN, JOSHUA & LISA	5900	10		82.71	5.49	47.59	3.17	0.00	138.96

Delinquent UTILITY Properties Report as of the System Date of 4/14/21.

Wed Apr 14 09:39:42 2021 Page # 7

The following accounts have Prior Year OverDue Balances.

Cycles Included: All

The list is sorted by: Payer Only; ID Number.

Those marked with an 'E' after their name indicate Incoming BalFwd accounts.

Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Block	Lot	Qual	Water	Int. on 4/14/21	Sewer	Int. on 4/14/21	Other	Grand Total
108918	GESUALDO, GIOVANNI	6001	23		108.75	7.00	62.70	4.03	0.00	182.48
109615	PETRILLO, AGOSTINO & GIUSEPPI	5001	2		79.76	2.72	60.40	1.84	0.00	144.72
109693	FUSCO, PETER E.	4902	30		31.50	2.27	17.46	1.25	0.00	52.48
109742	PRADHAN, RANJAN KUMAR & DEBAS	4902	35		49.23	3.49	28.04	1.99	0.00	82.75
109799	COLLINS, MEGAN	4902	39		347.46	32.22	198.48	18.40	0.00	596.56
109855	ADLER, DAWN (TNT)	4800	63		28.62	2.37	17.11	1.38	0.00	49.48
112343	GDG ACQUISITIONS, LLC	3903	111		14.75	3.21	8.60	1.86	0.00	28.42
112618	CRAWFORD, JEAN RICHARD & MICH	4010	28		351.61	26.35	224.44	17.14	0.00	619.54
113202	HUBSHER, VIVIAN & MERRITT	4003	5		254.32	16.31	146.80	9.41	0.00	426.84
113428	GREENWALD, DOUG (TNT)	3900	94		205.23	8.85	148.96	6.11	0.00	369.15
113604	MATTIA, MICHAEL & CHRISTINE	3900	112		461.91	39.81	265.48	22.88	0.00	790.08
113717	DHINZELLI, DIOGO	4006	8		22.92	1.56	12.92	0.88	0.00	38.28
114291	CRUZ, LORENZO & JULIA	4004	7		220.35	15.00	142.76	9.25	0.00	387.36
115545	3 SPRINGBROOK PLACE 07039, LL	3900	80		163.20	16.77	90.43	9.25	0.00	279.65
116429	PARISER, ROBERT J.	5702	9		67.83	4.53	38.84	2.60	0.00	113.80
117380	HARRIS, ROBERT	4100	37		332.45	29.97	189.84	17.10	0.00	569.36
118708	DAMBREVILLE, GABRIEL&LUCHRIST	3901	60		98.46	6.26	56.71	3.61	0.00	165.04
118899	KATZ, NOAH & CARA	1307	21		271.20	17.18	0.00	0.00	0.00	288.38
119123	BIBERMAN, ARKADY & DONNA	301	65		119.91	7.16	69.08	4.12	0.00	200.27
119973	FELDMAN, MARION	702	1		1,598.45	128.62	105.63	11.63	0.00	1,844.33
120619	CARRINO, CARMEN	3901	98		699.35	6.15	509.60	4.23	0.00	1,219.33
120746	FELIX,CLAUDIA/MARIA/ARNALDO	5500	22		12.07	1.58	6.59	0.88	0.00	21.12
122831	SCHULTZ, PETER & KELLY	5005	6		112.47	7.65	68.85	4.62	0.00	193.59
123306	LANDER, RICHARD & BARBARA	5601	14		15.75	1.02	17.05	1.10	0.00	34.92
123426	GURIEN, HARRIET	5601	26		47.06	3.27	25.80	1.79	0.00	77.92
123546	HUDSON REHAB INVESTMENT, LLC	5602	13		0.00	0.00	0.00	0.00	25.00	25.00
123680	GOLDBERG, MICHAEL	5602	6		718.59	64.82	414.52	37.40	0.00	1,235.33
123722	CHIGER, MITCHELL & LINDEN, LE	5602	9		497.22	25.07	328.12	16.36	0.00	866.77
124290	DAWLI, LORIN	5001	61		902.12	45.05	647.84	31.04	0.00	1,626.05
125007	O'NEILL, EILEEN	5003	16		145.95	8.60	84.20	4.96	0.00	243.71
125078	BAPTISTE, JESSE & DELYNNE	5001	34		351.42	16.74	248.58	11.39	0.00	628.13
125303	UBALDI, ANDREA	4900	45		117.14	4.77	94.96	3.50	0.00	220.37
125310	UBALDI, ANDREA	4900	45		334.96	10.66	0.00	0.00	0.00	345.62

Delinquent UTILITY Properties Report as of the System Date of 4/14/21.

Wed Apr 14 09:39:42 2021 Page # 8

The following accounts have Prior Year OverDue Balances.

Cycles Included: All

The list is sorted by: Payer Only; ID Number.

Those marked with an 'E' after their name indicate Incoming BalFwd accounts.

Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Block	Lot	Qual	Water	Int. on 4/14/21	Sewer	Int. on 4/14/21	Other	Grand Total
126265	RAINBOW RIDGE HOMES, LLC	401	47		591.25	22.47	0.00	0.00	0.00	613.72
126434	BURRIS POST ACUTE NETWORK LLC	7300	5.01		16,088.71	2,785.54	14,758.48	2,737.92	0.00	36,370.65
126522	BURRIS POST ACUTE NETWORK LLC	7300	5.01		63.00	5.15	0.00	0.00	0.00	68.15
126579	BURRIS POST ACUTE NETWORK LLC	7300	5.01		785.18	90.17	0.00	0.00	0.00	875.35
126681	PULTE HOMES NJ LP	6100	30		51.00	34.40	0.00	0.00	0.00	85.40
127237	OLADIPUPO, OGUNKOLA E.	6100	30.02	C2133	139.38	7.47	121.94	5.95	0.00	274.74
					-----	-----	-----	-----	-----	-----
Totals					71,218.46	6,622.41	41,585.95	4,438.06	228.23	124,093.11
Totals under \$ 5.00					33.26	116.69	65.57	73.51	0.01	289.04
Grand Totals					71,251.72	6,739.10	41,651.52	4,511.57	228.24	124,382.15
Incoming BalFwd Sub-Total									803.98	

There were 237 accounts equal to or over the minimum.

There were 109 accounts under the minimum.

Total accounts delinquent: 346 out of 12836 on included cycles (2.7%).